

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Finance Department - Petrol and Diesel charges incurred on the vehicles of Finance Department for the month of June, 2008 - Expenditure - Sanction - Orders - Issued.

**FINANCE (OP.II) DEPARTMENT**

**G.O. Rt. No.3075**

**Dated: 16-07-2008**

Read the following:

1. G.O.Rt.No.588, G.A.D., Dt.12.12.1983.
2. G.O.Ms.No.529, G.A.D., Dt.13.9.1990.
3. G.O.Ms.No.613, G.A.D., Dt.22.11.1990.
4. Lr. No. APSCSCL/PB/Une/2008, dated:05/07/2008 along with Bills from A.P. State Civil Supplies Corporation, Hyderabad.

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**ORDER:**

Sanction is hereby accorded for incurring an expenditure **Rs.1,93,933/- (Rupees One Lakh Ninety Three Thousand Nine Hundred and Thirty Three only)** towards the cost of Petrol, Diesel and other Petroleum products for the vehicles of Finance Department as indicated below for the month of June, 2008.

Sl. No.	Vehicle No.	Petrol/Diesel consumed	Lubricants consumed	Total Rs.    Ps.
1	ABR 1551	125	0	6,915.00
2	ABX 9353	141	10	9,237.75
3	AHY 1344	287	9	17,138.00
4	AHS 8717	153	15	10,559.25
5	AP 09 AX 2222	177	0	10,027.05
6	AP-10 AF 3333	270	1	15,213.50
7	AP-9AR 333	174	1	9,797.50
8	AP-9AW 234	150	2	8,595.00
9	AP-9B 736	136	6	8,419.50
10	AP-9BA 3	180	0	10,030.50
11	AP-9BC 99	288	1	16,066.70
12	AP 09 AP 7009 *	440	21	19,538.40
13	AP 9C 9222	235	4	13,681.25
14	AP 9D 9383	147	12	9,611.00
15	AP 12 AD 1	155	4	9,290.75
16	AP 12 D 2002	165	0	9,014.25
17	AP 12 D 36	195	0	10,797.00
		<b>TOTAL</b>		<b>193,932.40</b>

\* Diesel

(P.T.O.)

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2. The vehicles at Sl. No.3, 5, 6, 7, 10, 11, 12\* (Diesel) 13, 16 and 17 have exceeded the consumption limits fixed in the G.Os 2<sup>nd</sup> and 3<sup>rd</sup> read above. After careful examination the limit fixed is hereby relaxed for the above vehicles.
3. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2052 - Secretariat General Services; 090 - Secretariat (06) - Finance Department; 240 - Petrol, Oil and Lubricants".
4. Finance (FW. Claims) Department, shall prefer the bill and arrange to issue cheque in favour of the District Manager, A.P. State Civil Supplies Corporation, Hyderabad. The Deputy Pay and Accounts Officer, Secretariat Branch is requested to admit the bill.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**N. RAMESH KUMAR**  
**PRINCIPAL SECRETARY TO GOVERNMENT (R&E)**

To  
Finance (FW. Claims) Department.  
The Pay and Accounts Officer, Hyderabad.  
M/s. A.P. State Civil Supplies Corporation,  
Hyderabad.  
SF/SCs.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**